



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

0923 Hysham K-12 Schools

**District ANB:** EL: 98 HS: 41

**Located ANB:** 139

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	454,187.98	317,931.60	136,256.38	45,418.80
This Month's Payment - sent to Treasure County				45,418.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,850.00	25,795.00	11,055.00	3,685.00
This Month's Payment - sent to Treasure County				3,685.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,872.39	3,410.68	1,461.71	487.24
This Month's Payment - sent to Treasure County				487.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,835.60	1,984.92	850.68	283.56
This Month's Payment - sent to Treasure County				283.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Treasure County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,204.88	13,443.43	5,761.45	1,920.49
This Month's Payment - sent to Treasure County				1,920.49

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:01:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

0923 Hysham K-12 Schools

**District ANB:** EL: 98 HS: 41

**Located ANB:** 139

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,128.72	19,128.72	0.00	19,128.72
This Month's Payment - sent to Treasure County				19,128.72
This Month's Payment for District				71,063.81

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:01:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	454,187.98	317,931.60	136,256.38	45,418.80	45,418.80
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	36,850.00	25,795.00	11,055.00	3,685.00	3,685.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	4,872.39	3,410.68	1,461.71	487.24	487.24
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	2,835.60	1,984.92	850.68	283.56	283.56
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,400.00	980.00	420.00	140.00	140.00



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 134

**County ANB:** EL: 0 HS: 0 K12: 139

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	19,204.88	13,443.43	5,761.45	1,920.49	
					1,920.49
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	19,128.72	19,128.72	0.00	19,128.72	
					19,128.72
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					71,063.81
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					71,063.81